

Date: Friday, 3/24/2006 1:37:18 PM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: SPACERS (1/4 THICK)			
Job Number	: 26327						
Estimate Number	: 10247						
P.O. Number	: N/A			Part Number	: D2022101		
This Issue	: 3/24/2006	S.O. No. : N/A			Drawing Number	: D2022 REV. --	
Prsht Rev.	: NC			Project Number	: N/A		
First Issue	: 3/23/2006	Type : MACHINED PARTS			Drawing Revision	: N/A	
Previous Run	: 25815			Material	: N/A		
Written By	<i>See comment Below</i>			Due Date	: 4/10/2006		
Checked & Approved By	<i>OK 06.03.24</i>			Qty:	100	Um: Each	
Comment	: Est D 02.03.07 Now made in house		NG				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	M6061T6R0750	6061-T6 Round Bar .750"	
		Comment: Qty.: 0.0329 f(s)/Unit Total : 3.2865 f(s) 6061T6 Round Bar .750" Material: 6061-T6 (QQ-A-225/8)x.750Ø bar (M6061T6R0.750) Batch: <i>M100157</i>	<i>JH 06/06/16</i>
2.0	HARDINGE	HARDINGE CNC LATHE SMALL	
		Comment: HARDINGE CNC LATHE SMALL 1- Note: .257 (F) Dia drill 2-Turn Blank as per FolioFA206 3-Tumble & deburr any sharp edges as per dwg	<i>N/A Machined Manually</i> <i>JH 06/06/19 100</i>
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE	<i>JH 06/06/19 100</i>
4.0	QC8	SECOND CHECK	
		Comment: SECOND CHECK	<i>SA 06.06.19 100</i>
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <i>ST17</i>	<i>Re/6/20 (100)</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 06/06/21
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

SP 06/06/01

Job Completion



06.06.21

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	26327
Description: Spacer	Part Number:	D2022-101
Inspection Dwg: D2022	Rev: -	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:		Audited by:		Prototype Approval:	N/A
Date:	06/06/16	Date:	06/06/16	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	04.10.05	New Issue	KJ/JLM <i>[Signature]</i>	<i>[Signature]</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RELEASE
970119 02

DRIEL F. (257) DIA. IN - 103
DRIEL P. (323) DIA. IN - 103

A technical drawing showing a circular component with a central crosshair and concentric circles. To the right is a rectangular slot labeled "T40 DIR" and dimensions "032 x 45°" and "CLTHFEE T10". Below the slot is a dimension "22.6".

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
No. 26327

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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